

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs. 13, 368/- towards the cost of Toner cartridges (2 nos) and Drum (1 no) for the Fax Machine to M/s Scantech Services – Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 151

Dated:03.06.2011.

Read the following

1. This department Lr. No. 25274/DM- IV/10, dt. 15.02.2011.
2. Bill No. CS/186/SEC, Dated 18-02-2011 of Scantech Pvt. Ltd, Secunderabad.

**ORDER:**

Sanction is hereby accorded for payment of Rs.13, 368/- (Rupees Thirteen Thousand three Hundred and sixty eight Only) to M/s Scantech Services, Secunderad, towards the cost of Fax Toner cartridge(2 nos) and drum (1no) for the Fax Machine in Peshi of the CDM & EOPS.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH (01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Scantech Services, Secunderabad, after deducting TDS.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay and Accounts Officer, Secretariat Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER